Rule #	Form #	Line #	Element	Exception Text	Severity	Error Category	Comments	2017	2018
R0000-005	Lead	Return	SoftwareID	Unauthorized software vendor or submission contains an unapproved form.	Reject	Database Validation Error		**Active**	**Active**
R0000-007	Lead	Return	TaxYear	TaxYear is invalid.	Reject and Stop	Incorrect Data		**Active**	**Active**
R0000-011	Lead	Return	StateEIN	StateEIN is required and must comply with format of: [0-9]{9}|TR[0-9]{7}	Reject and Stop	Incorrect Data	StateEIN is required.	**Active**	**Active**
R0000-015	5323	Return	TaxPeriodEndDate	Year in TaxPeriodEndDate should equal TaxYear.	Reject and Stop	Wrong Year Form used		**Active**	**Active**
99	All			File failed schema validation. (See acknowledgment for more detail.)	Reject and Stop	XML Error		**Active**	**Active**
F5321-005	Lead (5321)		AmendingReasonCode	Form 5321 AmendingReasonCode is required if AmendedReturnIndicator is populated.	Reject	Missing Data		**Active**	**Active**
F5321-010	Lead (5321)		AmendingReasonCodeOther	Form 5321 AmendingReasonCodeOther is required if AmendingReasonCode is "Other".	Reject	Missing Data		**Active**	**Active**
F5321-015	Lead (5321)		DiscontinuanceCode	Form 5321 DiscontinuanceCode is required if DiscontinuanceDate is populated.	Reject	Missing Data		**Active**	**Active**
F5321-016	Lead (5321)		DiscontinueReasonCodeOther	Form 5321 DiscontinueReasonCodeOther is required if DiscontinuanceCode is "Other".	Reject	Missing Data		**Inactive**	**Active**
F5321-020	Lead (5321)	6	TotalCityTaxDue	Form 5321 line 6 must equal Form 5321 lines 3 + 5.	Reject	Math Error		**Active**	**Active**
F5321-025	Lead (5321)	8	TotalCityTaxPaid	Form 5321 line 8 must equal Form 5321 lines 4 + 7.	Reject	Math Error		**Active**	**Active**
F5321-030	Lead (5321)	13	TotalCityPaymentDue	Form 5321 line 13 must equal Form 5321 lines 10 + 11 + 12.	Reject	Math Error		**Active**	**Active**
F5323-005	Lead (5323)	6	TotalDue	Form 5323 line 6 must equal Form 5323 lines 3 + 4 + 5.	Reject	Missing Data		**Inactive**	**Active**